

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24 & 30				1. REQUISITION NUMBER PAGE 1 OF 2 SEE SCHEDULE	
2. CONTRACT NO.		13. AWARD/EFFECTIVE DATE		5. SOLICITATION NUMBER	
F416120000001		00 OCT 01		4. ORDER NUMBER 5001	
7. FOR SOLICITATION INFORMATION CALL				b. TELEPHONE NUMBER	
8. TRACTING SQUADRON 1. VENUE STE 1 SHEPARD AFB TX 76311-2746 BILLINGTON, LAVERNE A FLT, 80FTW 940 676-5187				11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED 1.000 % 00 DAYS NET 30	
9. ITEM NO BY FA3020				10. THIS ACQUISITION IS UNRESTRICTED 1. SET ASIDE 000000% FOR 1. SMALL BUSINESS 1. SMALL DISADV BUS 1. 8(A) SIC: SIZE STANDARD:	
15. DELIVER TO 82 SWS/SUMP, STOP 219 18251 MRK FOR: F73UMP F41612 00000015001 822 F AVENUE SHEPARD AFB TX 76311-2834				16. ADMINISTERED BY SEE BLOCK 9	
17a. CONTRACTOR/OFFEROR CODE 1 00A7434				18a. PAYMENT WILL BE MADE BY OFAS-SA/FPV MRK FOR: F73UMP F41612 00000015001 500 MC CULLOUGH AVE SAN ANTONIO TX 78215-2100	
FACILITY CODE 1 903-786-2711				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED (X) SEE ADDENDUM	
RECREATIONAL PERSONNEL 159 ERIN DRIVE POTTSBURG TX 75076-4565				18c. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER	
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				24. AMOUNT	
19. ITEM NO. 1				20. SCHEDULE OF SUPPLIES/SERVICES	
21. QUANTITY				22. UNIT	
23. UNIT PRICE				24. AMOUNT	
SEE ATTACHED SCHEDULE(S) ITEMS: 3 REPRINT (00 OCT 06) DELIVER TO FOB POINT BY: 01 SEP 30					
25. ACCOUNTING AND APPROPRIATION DATA SEE SCHEDULE				26. TOTAL AWARD AMOUNT (for Govt. Use Only) 391374.44	
27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, 52.212-3 and 52.212-5 ARE ATTACHED. ADDENDA 1 ARE 1. ARE NOT ATTACHED					
27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 is attached ADDENDA 1 ARE 1. ARE NOT ATTACHED					
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.					
29. AWARD OF CONTRACT: REFERENCE 0000079 OFFER DATED SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:				30a. SIGNATURE OF OFFEROR/CONTRACTOR	
31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)				31b. NAME OF CONTRACTING OFFICER (TYPE/PRINT) LINDA C. LITTLE LINDA C. LITTLE SHEPARD AFB TX	
31c. DATE SIGNED 12 Oct 0				32a. QUANTITY IN COLUMN 21 HAS BEEN 1. RECEIVED 1. INSPECTED 1. ACCEPTED AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED	
32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE				32c. DATE	
33. SHIP NUMBER				34. VOUCHER NUMBER	
35. PAYMENT 1. COMPLETE 1. PARTIAL 1. FINAL				36. CHECK NUMBER	
37. 5/R ACCOUNT NUMBER				38. 5/R VOUCHER NUMBER	
39. PAID BY				40. PAID BY	
41a. CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT				41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	
41c. DATE				41d. DATE REC'D YY/MM/DD	
42a. RECEIVED BY (PRINT)				42b. RECEIVED AT (LOCATION)	
42c. DATE REC'D YY/MM/DD				42d. TOTAL CONTAINERS	

RECREATIONAL PERSONNEL

00000015001 002

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	179903RECACT F73UMP01310100 PRI: 28 AS SPECIFIED: CAGE CODE: 00A74 DUNS CODE: 948917521 TIN: 751817099 CONTRACT LINE ITEM NUMBER 1001: PROVIDE POOL LIFEGUARD SERVICES IN ACCORDANCE WITH PART I, THE SCHEDULE, ATTACHMENT A, STATEMENT OF NEED AND EXHIBIT A FOR THE PERIOD OF 1 OCTOBER 2000 THROUGH 30 SEPTEMBER 2001. ACCOUNTING CLASS: 5713400 301 6444 534566 030000 59292 85796F 660700	1	EA	170840.7200	170840.72
0002	R79903RECACT F73UMP01310101 PRI: 28 AS SPECIFIED: CAGE CODE: 00A74 DUNS CODE: 948917521 TIN: 751817099 CONTRACT LINE ITEM NUMBER 1002: PROVIDE AEROBICS INSTRUCTION SERVICES IN ACCORDANCE WITH PART I, THE SCHEDULE, ATTACHMENT A, STATEMENT OF NEED AND EXHIBIT A, FOR THE PERIOD OF 1 OCTOBER 2000 THROUGH 30 SEPTEMBER 2001. ACCOUNTING CLASS: 5713400 301 6444 564508 030000 59292 85796F 660700 FXXXXX	1	EA	70145.0400	70145.04
0003	R79903RECACT F73UMP01310102 PRI: 28 AS SPECIFIED: CAGE CODE: 00A74 DUNS CODE: 948917521 TIN: 751817099 CONTRACT LINE ITEM NUMBER 1003: PROVIDE SPORTS OFFICIALS FOR FLAG FOOTBALL, BASKETBALL, VOLLEYBALL, SOFTBALL, BASEBALL, MACHINE PITCH AND SOCCER IN ACCORDANCE WITH PART I, THE SCHEDULE, ATTACHMENT A, STATEMENT OF NEED AND EXHIBIT A, FOR THE PERIOD OF 1 OCTOBER 2000 THROUGH 30 SEPTEMBER 2001 ACCOUNTING CLASS: SEE NARRATIVE FOR ACCOUNTING CLASSIFICATION	1	EA	150388.6800	150388.68

THIS ORDER IS A REPRINT FROM FILES AS OF 00 OCT 06
RECORDS MAY HAVE CHANGED FROM ORIGINAL ORDER AND SHOULD BE VERIFIED
SEND INVOICES TO:
DFAS-SA/FPV
MARK FOR: F73UMP F41612-D0001-5001
500 MC CULLOUGH AVENUE
SAN ANTONIO, TX 78215-2100

(END PAGE)

EXHIBIT A - PRICE LIST

1st OPTION PERIOD - 1 OCTOBER 2000- 30 SEPTEMBER 2001

<u>ITEM</u>	<u>SUPPLIES/SERVICES</u>	<u>EST QTY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
1001	Provide Pool Lifeguard Services for Bunker Hill Water Park at Sheppard AFB TX in accordance with the Statement of Need	99 DAYS		\$646.38	\$63,991.62
1002	Provide Pool Lifeguard Services for the Main Swimming Pool at Sheppard AFB TX in accordance with the Statement of Need	113 DAYS		\$565.88	\$63,944.44
1003	Provide Pool Lifeguard Services for Main Pool Lap Swimming at Sheppard AFB TX in accordance with the Statement of Need	95 DAYS		\$62.42	\$5,929.90
1004	Provide Pool Lifeguard Services for the Capehart Swimming Pool at Sheppard AFB TX IAW the Statement of Need	76 DAYS		\$486.51	\$36,974.76
1005-1008	Reserved				
1009	Provide Aerobics Instruction at Sheppard AFB TX IAW the Statement of Need	1854 PARTS		\$35.34	\$65,520.36
1010	Provide Water Aerobics Instruction at Sheppard AFB TX IAW the Statement of Need	102 PARTS		\$45.34	\$4,624.68
1011-1014	Reserved				
1015	Provide Intramural Flag Football Sports Officiating Services	200 GAMES		\$96.02	\$19,204.00
1016	Provide Intramural Flag Football Sports Officiating (Post Season)	15 GAMES		\$96.02	\$1,440.30

EXHIBIT A - CONTINUED

1017	Provide Intramural Basketball			
1018	Provide Intramural Basketball Sports Officiating (Post Season)	25 GAMES	\$91.02	\$2,275.50
1019	Provide Intramural Volleyball Sports Officiating Services	350 GAMES	\$77.02	\$26,957.00
1020	Provide Intramural Softball Sports Officiating Services	500 GAMES	\$79.02	\$39,510.00
1021	Provide Youth Basketball Sports Officiating Services			
1021AA	7-8 Year Olds	20 GAMES	\$31.86	\$637.20
1021AB	9-10/11-12/13-15/16-18 Yr Olds	70 GAMES	\$48.06	\$3,364.20
1022	Provide Youth Seniors Base- ball Sports Officiating Services	60 GAMES	\$54.06	\$3,243.60
1023	Provide Youth Majors Base- ball Sports Officiating Services	80 GAMES	\$46.06	\$3,684.80
1024	Provide Youth Minor Baseball Sports Officiating Services	70 GAMES	\$46.06	\$3,224.20
1025	Provide Youth Machine Pitch Sports Officiating Services	30 GAMES	\$29.06	\$871.80
1026	Provide Youth Girls Softball Sports Officiating Services	75 GAMES	\$54.06	\$4,054.50
1027	Provide Youth Soccer Sports Officiating Services	68 GAMES	\$35.06	\$2,384.08
1028	Provide Youth Flag Football, Ages 5-7 Sports Officiating Services	25 GAMES	\$29.06	\$726.50

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EXHIBIT A - CONTINUED

1029	Provide Youth Flag Football, Ages 8-9 Sports Officiating Services	25 GAMES	\$46.06	\$1,151.50
1030	Provide Youth Flag Football, Ages 10-11 Sports Officiating Services	25 GAMES	\$50.06	\$1,251.50
1031-1035	Reserved			